

Sales Summary	
Gross Sales	\$32,484.18
Refunds	(\$12.00)
Discounts/Promos	(\$781.95)
Comps	\$0.00
Pay Ins/Pay Outs	\$0.00
Fees Collected	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Event Deposits	\$0.00
Adjusted Gross	\$31,690.23
Tax Collected	(\$1,722.86)
Gift Cards Sold	\$0.00
On Account Transactions	\$0.00
On Account Gratuity/Tips	\$0.00
Pay Ins/Pay Outs	\$0.00
Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,318.96)
Net Sales	\$28,648.41
Total Transactions	753

Sales Summary by Taxcode			
Taxcode	Sales	Nontaxable Discount	Collected
Tax Exempt - .0000%	\$3,703.58	(\$180.76)	\$0.00
Default Taxrate - 6.5000%	\$26,456.55	\$781.95	\$1,722.86

Tips Summary		
Tips Type	Tips Collected	Tips Distributed
Cash	N/A	\$4,678.03
Credit	\$4,678.03	\$0.00
Online Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$4,678.03	\$4,678.03

Gratuity Summary		
Grat. Type	Grat. Collected	Grat. Distributed
Cash	\$0.00	\$0.00
Credit	\$0.00	\$0.00
Check	\$0.00	\$0.00
Gift Card	\$0.00	\$0.00
Other	\$0.00	\$0.00
On Account	\$0.00	\$0.00
Total	\$0.00	\$0.00

Deposit Summary	
Cash Sales (142)	\$3,394.26
Cash Gratuity	\$0.00
Total Tips Collected	(\$4,678.03)
Total Gratuity Collected	\$0.00
Pay Ins	\$0.00
Pay Outs	\$0.00
Fees Collected	\$0.00
Cash Refunds	\$0.00
Cash Event Deposits	\$0.00
Cash Deposit Expected	(\$1,283.77)
Credit Sales (612)	\$28,307.97
Credit Tips	\$4,678.03
Credit Gratuity	\$0.00
Credit Refunds	(\$12.00)
Credit Event Deposits	\$0.00
Estimated Cash Discount Fees	(\$1,318.96)
Estimated Credit Deposit	\$31,655.04
Online Credit Sales (0)	\$0.00
Online Credit Tips	\$0.00
Online Credit Deposit Expected	\$0.00
Check Sales (0)	\$0.00
Check Tips	\$0.00
Check Gratuity	\$0.00
Check Refunds	\$0.00
Check Event Deposits	\$0.00
Check Deposit Expected	\$0.00
Gift Card Sales (0)	\$0.00
Gift Card Tips	\$0.00
Gift Card Gratuity	\$0.00
Gift Card Refunds	\$0.00
Gift Card Event Deposits	\$0.00
Gift Card Deposit Expected	\$0.00
Other Payment Sales (0)	\$0.00
Other Tips	\$0.00
Other Gratuity	\$0.00
Other Payment Event Deposits	\$0.00
Other Payment Deposit Expected	\$0.00
Redeemed Event Deposits	\$0.00

Sales by Order Method					
Order Method	Qty	Sales	% Of Total Sales	Num Guests	Sales/Num Guests
Table Orders	0	\$0.00	0.00%	0	\$0.0000
Bar Orders	753	\$31,702.23	100.00%	745	\$42.5533
Retail Orders	0	\$0.00	0.00%	0	\$0.0000
Takeout Orders	0	\$0.00	0.00%	0	\$0.0000
Delivery Orders	0	\$0.00	0.00%	0	\$0.0000
For Here Orders	0	\$0.00	0.00%	0	\$0.0000
ToGo Orders	0	\$0.00	0.00%	0	\$0.0000
Drive Thru Orders	0	\$0.00	0.00%	0	\$0.0000
Account Payments	0	\$0.00	0.00%	N/A	N/A
Total	753	\$31,702.23	100.00%	745	\$42.5533

Till Adjustments	
Expected Deposit Total	\$29,052.31
Deposit Adjustment	\$0.00
Actual Deposit Total	\$29,052.31

Other Payment Methods	
Service Fees	
Cash Discount	(\$182.18)

Category Trends					
Category	Qty	Approximate Sales	Comps	Comp %	% Of Sales
Beer	308	\$2,764.00	\$0.00	0.00%	8.99%
Default Category	1065	\$11,634.00	\$0.00	0.00%	37.82%
Membership	29	\$3,555.00	\$0.00	0.00%	11.56%
Mimosa	105	\$1,347.50	\$0.00	0.00%	4.38%
Other	65	\$159.50	\$0.00	0.00%	0.52%
Wine	803	\$11,463.50	\$0.00	0.00%	37.27%
Custom Items	753	\$20.00	\$0.00	0.00%	0.07%
Fees	744	(\$182.18)	\$0.00	0.00%	(0.59)%
TOTALS	3872	\$30,761.32	\$0.00	0.00%	100.00%
DISCOUNTS INCLUDED		(\$781.95)			
GIFT CARDS SOLD		\$0.00			
REFUNDS		(\$12.00)			
Estimated Cash Discount Fees		(\$1,318.96)			
NET		\$28,648.41			

Tills And Banks					
	Cash Reading	Credit Reading	Check Reading	Gift Card Reading	Other Payment Reading
Tills	\$3,176.94	\$26,512.62	\$0.00	\$0.00	\$0.00
Banks	(\$4,460.74)	\$6,461.38	\$0.00	\$0.00	\$0.00
Total	(\$1,283.80)	\$32,974.00	\$0.00	\$0.00	\$0.00

Gift Cards		
Gift Cards Sold Price		\$0.00
Gift Cards Sold Comps		\$0.00
Gift Cards Sold Discounts		\$0.00
Gift Cards Sold Total		\$0.00
Gift Cards Sold Value		\$0.00
Offline Credit (Includes Tip)		
Offline # Transactions		0
Offline Amount		\$0.00
Outstanding Offline # Transactions		0
Outstanding Offline Amount		\$0.00
Abandoned Offline # Transactions		0
Abandoned Offline Amount		\$0.00
Order Tags		
Tag	Qty	Total
DoorDash		\$0.00
GrubHub		\$0.00
Online Ordering Order		\$0.00
Online Order Paid In Store		\$0.00
Cancellations by Order Method		
Order Method	Totals	Qty

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